

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	2016.11.09	Job No.:		ADR Yes/No:	N	ADR Date:		ECN #:	16- 589
Product No.:	D119-796	Created By:	WM	Approved By:					
Product Name:	Crosstubes	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Planner	Y	LM/MP/VS	16.11.10
Purchasing Manager / Purchasing Coord.	Y	LL / CL	16.11.10
Production Engineering Coord.	Y	DD / JLM	16.11.10
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	16.11.10
QC Coordinator	Y	PD	16.11.10
Customer Support	Y	SW / LM	16.11.10
Customer Technical Support	Y	MB / HS	16.11.10
Marketing	Y	SL / WR	16.11.10
Dist. Management Coord.	Y	HM	16.11.10

Reason for Change:
Updated MDL, D5123 clamp cushion for procurement; DSI and SB for bolt cap to protect floats during deployment; D5151 released with no changes to fix drawing in Vault

Documents Affected:
MDL-D119-796 reg G; SB16-1 rev A; DSI 9756 rev A; D5123 rev D, D5151 rev B, D5449 rev A

IF APPLICABLE: NCR: _____ PAR: 16-538 CAR: _____ CIR: 16-69 URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	WM	MDL-D119-796 Rev G	16.11.10
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.11.10
12	Update Product Specification Files (Bluefiles)	Y	KJ	DSI 9756 and SB16-1	16.11.10
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.11.10
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		16.11.10
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		16.11.10
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D119-796-015 @ CHG 001	16.11.10
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		16.11.10
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.11.10
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.11.10
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
D5123 - acceptable to exhaust all existing inventory or make from existing process until procured parts are available.
D5151 - revision update is with no changes to fix an issue in the Vault.

ECN Verified & Complete:  Date: NOV 22 2016